

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: G. Finn Wredenhagen, Gary Cheng, Ming Tse
Confirmation No.: 8113
Serial No.: 09/929,282 Examiner: Brian Q. Le
Filed: August 15, 2001 Group Art Unit: 2621
For: SYSTEM AND METHOD FOR INTERPOLATING A TARGET
IMAGE FROM A SOURCE IMAGE
Date: September 21, 2006

REQUEST FOR CONTINUED EXAMINATION (RCE) TRANSMITTAL

MAIL STOP RCE
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

This is a Request for Continued Examination (RCE) under 37 C.F.R. § 1.114 of the above-identified application.

1. Submission required under 37 C.F.R. § 1.114

- a. ☒ Previously submitted:
- ☒ Consider the amendment(s) reply under 37 C.F.R. § 1.116 previously filed on **August 21, 2006, (copy attached)**.
 - ☐ Consider the arguments in the Appeal Brief or Reply Brief previously filed on _____.
 - ☐ Other:
- b. ☐ Enclosed is:
- ☐ Amendment/Reply
 - ☐ Affidavit(s)/Declaration(s)
 - ☐ Information Disclosure Statement (IDS)
 - ☐ Other

2. **Miscellaneous**

- ☐ Suspension of action on the above-identified application is requested under 37 C.F.R. § 1.103(c) for a period of _____ months. (Period of suspension shall not exceed 3 months; fee under 37 C.F.R. § 1.17(i) required).
- ☐ Other:

3. **Fees:** (Note: The RCE fee under 37 C.F.R. §1.17(e) is required by 37 C.F.R. §1.114 when the RCE is filed)

☒ RCE fee required under 37 C.F.R. § 1.17(e)

☐ \$395 small entity

☒ \$790 large entity

CLAIMS AS AMENDED					
For:	Number After Amendment	Previous Number	Extra	Rate	Additional Fee
Total Claims	28	-28*		x \$50 =	\$
Independent Claims	2	-2**		x \$200 =	\$
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$ 0

☐ Extension of time fee (37 C.F.R. §§1.136 and 1.17)

☐ An extension for _____ months has already been secured and the fee paid therefor of \$_____ is deducted from the total fee due for the total months of extension now requested.

☐ Suspension of application fee (37 C.F.R. § 1.17(i))--\$130

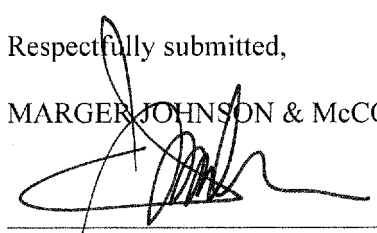
☒ EFS submission authorizing credit card charges.

☒ Any deficiency or overpayment should be charged or credited to deposit account number 13-1703.

Customer No. 20575

Respectfully submitted,

MARGER JOHNSON & McCOLLOM, P.C.


Graciela G. Cowger
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